

Contractor's Application for Payment

Owner:	CITY OF PIPESTONE	Owner's Project No.:	
Engineer:	BOLTON & MENK, INC.	Engineer's Project No.:	25X139714
Contractor:	DUININCK, INC.	Agency's Project No.:	
Project:	2026 STREET & UTILITY IMPROVEMENTS		
Contract:	2026 STREET & UTILITY IMPROVEMENTS		
Application No.:	1	Application Date:	8/3/2026
Application Period:	From 6/26/2026	to	7/25/2026

1. Original Contract Price	\$	1,992,927.05
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	1,992,927.05
4. Total Work completed and materials stored to date (Sum of Column H Unit Price Total and Column M Stored Materials)	\$	490,824.70
5. Retainage		
a. 5% X \$ 490,824.70 Work Completed	\$	24,541.24
b. X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	24,541.24
6. Amount eligible to date (Line 4 - Line 5.c)	\$	466,283.46
7. Less previous payments		
8. Amount due this application	\$	466,283.46
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	1,502,102.35

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Duininck, Inc.

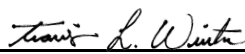
Signature: _____

Date: _____

Name: _____

Title: _____

Recommended by Engineer**Approved by Owner**

By: 

By: _____

Name: Travis L. Winter, P.E.

Name: Dan Delaney

Title: Pipestone City Engineer

Title: Mayor, City of Pipestone

Date: 7/30/2026

Date: _____

Progress Estimate - Unit Price Work
Contractor's Application for Payment

Owner:	CITY OF PIPESTONE	Owner's Project No.:	
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Contractor:	DUININCK, INC.	Contractor's Project No.:	
Project:	2026 STREET & UTILITY IMPROVEMENTS	Agency's Project No.:	
Contract:	2026 STREET & UTILITY IMPROVEMENTS		

Application No.:	1	Application Period:	From	06/26/26	to	07/25/26	Application Date:					08/03/26
A	B	C	D	E	F	F1	F2	G	H	I	J	
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		% of Value of Item (H / F) (%)	Balance to Finish (F - H) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)			
Original Contract												
1	MOBILIZATION	1.00	LUMP SUM	147,500.00	147,500.00		-	0.50	73,750.00	50%	73,750.00	
2	GRUBBING	39.00	EACH	210.00	8,190.00		-	-	-		8,190.00	
3	REMOVE MANHOLE	2.00	EACH	335.00	670.00		-	2.00	670.00	100%	-	
4	REMOVE CATCH BASIN	5.00	EACH	295.00	1,475.00		-	-	-		1,475.00	
5	REMOVE HYDRANT	2.00	EACH	210.00	420.00		-	-	-		420.00	
6	REMOVE GATE VALVE AND BOX	9.00	EACH	125.00	1,125.00		-	1.00	125.00	11%	1,000.00	
7	REMOVE SEWER PIPE (STORM)	625.00	LIN FT	10.50	6,562.50		-	-	-		6,562.50	
8	REMOVE SEWER PIPE (SANITARY)	1,318.00	LIN FT	3.75	4,942.50		-	1,318.00	4,942.50	100%	-	
9	REMOVE WATERMAIN	2,373.00	LIN FT	3.75	8,898.75		-	10.00	37.50		8,861.25	
10	REMOVE CURB AND GUTTER	2,850.00	LIN FT	4.90	13,965.00		-	2,750.00	13,475.00	96%	490.00	
11	REMOVE CONCRETE WALK & DRIVEWAY PAVEMENT	2,345.00	SQ YD	12.00	28,140.00		-	1,300.00	15,600.00	55%	12,540.00	
12	REMOVE BITUMINOUS PAVEMENT	690.00	SQ YD	7.20	4,968.00		-	400.00	2,880.00	58%	2,088.00	
13	REMOVE BIT OVERLAYED CONCRETE PAVEMENT	4,030.00	SQ YD	16.90	68,107.00		-	4,030.00	68,107.00	100%	-	
14	EXCAVATION - COMMON (P)	4,850.00	CU YD	17.60	85,360.00		-	-	-		85,360.00	
15	EXCAVATION - MUCK	250.00	CU YD	19.90	4,975.00		-	-	-		4,975.00	
16	EXCAVATION - ROCK	5.00	CU YD	49.90	249.50		-	130.00	6,487.00	2600%	(6,237.50)	
17	COMMON EMBANKMENT (CV) (P)	425.00	CU YD	40.30	17,127.50		-	-	-		17,127.50	
18	SELECT GRANULAR EMBANKMENT (CV)	1,246.00	CU YD	41.30	51,459.80		-	-	-		51,459.80	
19	STABILIZING AGGREGATE (CV)	250.00	CU YD	42.20	10,550.00		-	-	-		10,550.00	
20	SUBGRADE SOIL MODIFICATION	2,167.00	SQ YD	15.00	32,505.00		-	-	-		32,505.00	
21	GEOTEXTILE FABRIC TYPE 7	725.00	SQ YD	2.55	1,848.75		-	-	-		1,848.75	
22	AGGREGATE SURFACING CLASS 2	50.00	TON	48.70	2,435.00		-	-	-		2,435.00	
23	STREET SWEEPER (WITH PICKUP BROOM)	25.00	HOUR	185.00	4,625.00		-	-	-		4,625.00	
24	EXPLORATORY EXCAVATION	15.00	HOUR	670.00	10,050.00		-	-	-		10,050.00	

Progress Estimate - Unit Price Work
Contractor's Application for Payment

Owner:	CITY OF PIPESTONE	Owner's Project No.:	
Engineer:	BOLTON & MENK, INC.	Engineer's Project No.:	25X139714
Contractor:	DUININCK, INC.	Contractor's Project No.:	
Project:	2026 STREET & UTILITY IMPROVEMENTS	Agency's Project No.:	
Contract:	2026 STREET & UTILITY IMPROVEMENTS		

Application No.: 1		Application Period: From 06/26/26 to 07/25/26		Application Date: 08/03/26							
A	B	C	D	E	F	F1	F2	G	H	I	J
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		% of Value of Item (H / F) (%)	Balance to Finish (F - H) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)		
25	GRANULAR BACKFILL (LV)	700.00	CU YD	31.10	21,770.00		-	-	-		21,770.00
26	GRANULAR FOUNDATION AND/OR BEDDING	175.00	TON	22.20	3,885.00		-	-	-		3,885.00
27	6" SUBSURFACE DRAIN	2,760.00	LIN FT	16.10	44,436.00		-	-	-		44,436.00
28	6" SUBSURFACE DRAIN CLEANOUT	8.00	EACH	390.00	3,120.00		-	-	-		3,120.00
29	4" SUMP PUMP SERVICE	820.00	LIN FT	29.30	24,026.00		-	-	-		24,026.00
30	DRAIN TILE REPAIR (4" - 12")	60.00	LIN FT	40.90	2,454.00		-	-	-		2,454.00
31	CONNECT TO EXISTING MANHOLE (SAN)	3.00	EACH	790.00	2,370.00		-	3.00	2,370.00	100%	-
32	CONNECT TO EXISTING STORM SEWER	1.00	EACH	1,050.00	1,050.00		-	-	-		1,050.00
33	12" STORM SEWER	638.00	LIN FT	90.20	57,547.60		-	-	-		57,547.60
34	15" STORM SEWER	495.00	LIN FT	100.00	49,500.00		-	-	-		49,500.00
35	6"X4" PVC WYE	2.00	EACH	510.00	1,020.00		-	3.00	1,530.00	150%	(510.00)
36	8"X6" PVC WYE	43.00	EACH	665.00	28,595.00		-	36.00	23,940.00	84%	4,655.00
37	4" PIPE SEWER (SLIP LINING)	170.00	LIN FT	110.00	18,700.00		-	-	-		18,700.00
38	6" PIPE SEWER (PIPE BURSTING)	197.00	LIN FT	155.00	30,535.00		-	-	-		30,535.00
39	8" PVC PIPE SEWER	1,319.00	LIN FT	82.50	108,817.50		-	1,319.00	108,817.50	100%	-
40	6" PVC SANITARY SERVICE PIPE	1,508.00	LIN FT	61.30	92,440.40		-	50.00	3,065.00	3%	89,375.40
41	6" SANITARY SEWER SERVICE (PRIVATE)	375.00	LIN FT	62.40	23,400.00		-	-	-		23,400.00
42	SANITARY SEWER CLEANOUT	1.00	EACH	3,600.00	3,600.00		-	-	-		3,600.00
43	DUAL SANITARY SERVICE CLEANOUT (PRIVATE)	15.00	EACH	1,000.00	15,000.00		-	-	-		15,000.00
44	TEMPORARY WATER SERVICE	1.00	LUMP SUM	7,700.00	7,700.00		-	1.00	7,700.00	100%	-
45	CONNECT TO EXISTING WATER MAIN	4.00	EACH	1,550.00	6,200.00		-	1.00	1,550.00	25%	4,650.00
46	INSTALL HYDRANT	2.00	EACH	1,350.00	2,700.00		-	2.00	2,700.00	100%	-
47	1" CORPORATION STOP AND SADDLE	37.00	EACH	560.00	20,720.00		-	-	-		20,720.00
48	1" CURB STOP AND BOX	37.00	EACH	650.00	24,050.00		-	-	-		24,050.00
49	6" GATE VALVE AND BOX	3.00	EACH	2,450.00	7,350.00		-	3.00	7,350.00	100%	-

Progress Estimate - Unit Price Work
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Contractor:	DUININCK, INC.	Contractor's Project No.:	
Project:	2026 STREET & UTILITY IMPROVEMENTS	Agency's Project No.:	
Contract:	2026 STREET & UTILITY IMPROVEMENTS		

Application No.:	1	Application Period:	From	06/26/26	to	07/25/26	Application Date: 08/03/26				
A	B	C	D	E	F	F1	F2	G	H	I	J
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		% of Value of Item (H / F) (%)	Balance to Finish (F - H) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)		
50	8" GATE VALVE AND BOX	6.00	EACH	3,400.00	20,400.00		-	5.00	17,000.00	83%	3,400.00
51	1" TYPE PE WATER SERVICE PIPE	1,507.00	LIN FT	36.60	55,156.20		-	-	-		55,156.20
52	1" TYPE PE WATER SERVICE PIPE (PRIVATE)	400.00	LIN FT	35.90	14,360.00		-	-	-		14,360.00
53	CONNECT TO EXISTING WATER SERVICE (PRIVATE)	10.00	EACH	170.00	1,700.00		-	-	-		1,700.00
54	6" PVC WATERMAIN	51.00	LIN FT	105.00	5,355.00		-	5.00	525.00	10%	4,830.00
55	8" PVC WATERMAIN	1,379.00	LIN FT	79.20	109,216.80		-	1,324.00	104,860.80	96%	4,356.00
56	2" INSULATION	25.00	SQ YD	29.40	735.00		-	-	-		735.00
57	WATERMAIN FITTINGS	650.00	POUND	13.60	8,840.00		-	394.00	5,358.40	61%	3,481.60
58	CONST DRAINAGE STRUCTURE DES R-1 (2'X3')	31.80	LIN FT	590.00	18,762.00		-	-	-		18,762.00
59	CONST DRAINAGE STRUCTURE DES 48-4020	19.90	LIN FT	750.00	14,925.00		-	-	-		14,925.00
60	CONST DRAINAGE STRUCTURE DES 60-4022	4.50	LIN FT	1,000.00	4,500.00		-	-	-		4,500.00
61	CONST SANITARY STRUCTURE DES 4007	45.00	LIN FT	430.00	19,350.00		-	31.30	13,459.00	70%	5,891.00
62	CHIMNEY SEAL	5.00	EACH	300.00	1,500.00		-	-	-		1,500.00
63	ADJUST FRAME AND RING CASTING	1.00	EACH	1,300.00	1,300.00		-	-	-		1,300.00
64	CASTING ASSEMBLY, R-1733	2.00	EACH	1,650.00	3,300.00		-	-	-		3,300.00
65	CASTING ASSEMBLY, R-3067-L	11.00	EACH	940.00	10,340.00		-	-	-		10,340.00
66	4" CONCRETE WALK	9,200.00	SQ FT	8.40	77,280.00		-	-	-		77,280.00
67	6" CONCRETE WALK	1,050.00	SQ FT	12.00	12,600.00		-	-	-		12,600.00
68	6" CONCRETE DRIVEWAY PAVEMENT	1,200.00	SQ YD	110.00	132,000.00		-	-	-		132,000.00
69	CONCRETE STEP	9.00	EACH	400.00	3,600.00		-	-	-		3,600.00
70	TRUNCATED DOMES	126.00	SQ FT	70.00	8,820.00		-	-	-		8,820.00
71	TRAFFIC CONTROL	1.00	LUMP SUM	4,500.00	4,500.00		-	0.50	2,250.00	50%	2,250.00
72	STABILIZING CONSTRUCTION EXIT	2.00	EACH	1,400.00	2,800.00		-	1.00	1,400.00	50%	1,400.00
73	STORM DRAIN INLET PROTECTION	11.00	EACH	125.00	1,375.00		-	7.00	875.00	64%	500.00
74	SEDIMENT CONTROL LOG TYPE ROCK	35.00	LIN FT	5.00	175.00		-	-	-		175.00

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Contractor:	DUININCK, INC.									Contractor's Project No.:	
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Application No.:	1	Application Period:	From	06/26/26	to	07/25/26	Application Date:					08/03/26
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Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		% of Value of Item (H / F) (%)	Balance to Finish (F - H) (\$)
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75	SEDIMENT CONTROL LOG TYPE STRAW	100.00	LIN FT	3.00	300.00		-	-	-		300.00
76	SEEDING, TEMPORARY	0.80	ACRE	100.00	80.00		-	-	-		80.00
77	SEEDING, SOUTHERN BOULEVARD	3,833.00	SQ YD	2.50	9,582.50		-	-	-		9,582.50
78	RAPID STABILIZATION METHOD 3	2.00	MGAL	100.00	200.00		-	-	-		200.00
79	6" SOLID LINE PAINT	75.00	LIN FT	12.00	900.00		-	-	-		900.00
80	24" SOLID LINE PAINT	16.00	LIN FT	30.00	480.00		-	-	-		480.00
81	CONSTRUCTION ALLOWANCE	5,000.00	UNIT	1.00	5,000.00		-	-	-		5,000.00
82	AGGREGATE BASE (CV) CLASS 5	1,660.00	CU YD	44.00	73,040.00		-	-	-		73,040.00
83	TYPE SP9.5 WEARING COURSE MIXTURE (2,B)	475.00	TON	125.00	59,375.00		-	-	-		59,375.00
84	TYPE SP12.5 NONWEARING COURSE MIXTURE (2,B)	795.00	TON	125.00	99,375.00		-	-	-		99,375.00
85	BITUMINOUS PATCH SPECIAL	125.00	SQ YD	60.15	7,518.75		-	-	-		7,518.75
86	CONCRETE CURB AND GUTTER DESIGN B618	2,825.00	LIN FT	26.00	73,450.00		-	-	-		73,450.00
87	CASTING ASSEMBLY, R-1733	4.00	EACH	1,700.00	6,800.00		-	-	-		6,800.00
88	CASTING ASSEMBLY, R-1733 GASKETED	4.00	EACH	1,700.00	6,800.00		-	-	-		6,800.00
Original Contract Totals					\$ 1,992,927.05		\$ -		\$ 490,824.70	25%	\$ 1,502,102.35